ISPS/MTSA Security Compliance Targeting Matrix

I	*II*	*III*	*IV*	*V*
SHIP MANAGEMENT	**FLAG STATE**	**RECOGNIZED SECURITY ORGANIZATION**	**SECURITY COMPLIANCE HISTORY**	**PORT OF CALL HISTORY**

Column I — SHIP MANAGEMENT

5 POINTS
Owner, operator, or charterer associated with one ISPS related denial of entry or ISPS related expulsion from port in the past 12 months, or 2 or more ISPS/MTSA control actions in a twelve month period

Column II — FLAG STATE

7 POINTS

SOLAS Vessels [1]

Flag State has a CAR 2 or more times the overall CAR average for all flag states

2 POINTS

SOLAS Vessels [1]

Flag State has a CAR between the overall CAR average and up to 2 times overall CAR average for all flag states

7 POINTS

Non-SOLAS Vessels [1][2]

Flag State has a CAR 2 or more times the overall CAR average for all flag states

Column III — RECOGNIZED SECURITY ORGANIZATION

ISPS I
3 or more RSO related major control actions in the past twelve months

5 POINTS
2 RSO related major control actions in the past twelve months

2 POINTS
1 RSO related major control action in the past twelve months

Column IV — SECURITY COMPLIANCE HISTORY

ISPS I
Vessel with an ISPS related denial of entry/expulsion from port in past 12 months [3]

ISPS II
If matrix score does not result in ISPS I priority & no ISPS compliance exam within the past 12 months

5 POINTS
Vessel with an ISPS/MTSA related detention in the past twelve months

2 POINTS
Vessel with 1 or more other ISPS/MTSA control actions in the past twelve months [4]

Column V — PORT OF CALL HISTORY

ISPS I
Vessels having called upon, in their last 5 ports of call, ports listed in the Federal Register as not compliant with the ISPS code. Also refer to G-PCV monthly targeting update

ISPS II
If matrix score does not result in ISPS I priority above and if the port or country is designated ISPS II per the G-PCV monthly targeting update

CONDITIONS OF ENTRY PRIOR TO ENTERING U.S.
For last 5 ports, list of countries and/or port facilities, as specified by Federal Register, found without effective anti-terrorism measures

TOTAL TARGETING SCORE

- Vessels that score **17 points or higher** are **ISPS I vessels** examined at sea prior to entering port.
- Vessels that score between **7-16 points** are **ISPS II** vessels are examined in port.
- Vessels scoring fewer than **7 points** are **ISPS III** vessels usually not subject to examination unless selected randomly.

(1) Pertains solely to flag States with more than one major control action in a 12 month period.

(2) Includes vessels from non-SOLAS signatory countries and non-SOLAS vessels from signatory countries.

(3) COTP or OCMI may downgrade a vessel's priority from ISPS I to ISPS II, or ISPS II to ISPS III depending upon circumstances surrounding a denial of entry. If denial of entry is solely from failure to provide a Notice of Arrival prior to entry into the U.S., assign 2 points.

(4) Includes vessel delays, restriction of operations, and restriction of movement related to vessel security deficiencies. Does not include routine examination of the ship or lesser administrative actions.